

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10031-AMC**

Joseph D Waters  
 135 Covington Road  
 Philadelphia 19120

Petition Filed Date: 01/06/2023  
 341 Hearing Date: 03/03/2023  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$500.00	28688624245	09/20/2023	\$500.00	28589159340	10/11/2023	\$500.00	28589159643
11/22/2023	\$648.00	28939640005	12/13/2023	\$500.00	28939642154	01/09/2024	\$648.00	29107181981
02/08/2024	\$1,000.00	28939642953	02/08/2024	\$148.00	28939642964	03/06/2024	\$148.00	2918400633
03/06/2024	\$1,000.00	29184006622	04/10/2024	\$1,000.00	28939640725	04/10/2024	\$148.00	28939640714
06/07/2024	\$574.00	28939647690	06/07/2024	\$574.00	29211714448			
<b>Total Receipts for the Period: \$7,888.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,036.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$1,474.80	\$0.00	\$0.00
5	TD BANK USA NA »» 005	Unsecured Creditors	\$2,951.19	\$0.00	\$0.00
6	DISCOVER BANK »» 006	Unsecured Creditors	\$12,952.59	\$0.00	\$0.00
7	PHILADELPHIA FEDERAL CREDIT UNION »» 007	Unsecured Creditors	\$14,983.52	\$0.00	\$0.00
8	PNC BANK »» 008	Unsecured Creditors	\$1,447.73	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC »» 009	Unsecured Creditors	\$1,046.57	\$0.00	\$0.00
10	RUSHMORE SERVICING »» 010	Secured Creditors	\$25,650.46	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$535.71	\$0.00	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$281.32	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 13P	Priority Crediors	\$28.28	\$0.00	\$0.00
14	UNITED STATES TREASURY (IRS) »» 13U	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-10031-AMC**

15	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$91.85	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,036.00	Current Monthly Payment:	\$1,256.00
Paid to Claims:	\$0.00	Arrearages:	\$216.00
Paid to Trustee:	\$1,153.60	Total Plan Base:	\$63,748.00
Funds on Hand:	\$10,882.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).